

## Page 1 of 1

All amounts are calculated in domestic currency.

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Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO31410	4		VU-EAG001	Eagle Stainless							
USD	No		M304TS0.500W.049	f	11/7/2016	11/1/2016	600.0000		0.0000	0	\$0.00
			Square Tubing	f	600.0000	PLOU01			0.0000	0	
			ml36011								
	5		M304TS0.500W.049	f	12/7/2016	11/1/2016	60.0000		0.0000	0	\$0.00
	No		Square Tubing	f	600.0000	PLOU01			0.0000	0	
			ml36011								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
660,0000											
0,0000											
0,0000											
\$0.00											
540,0000											



# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Bill** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO31410

**Shipment No:** 125773  
**Shipment Date:** 10/25/16  
**Order Number:** 131062  
**Order Date:** 02/19/16

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via:** SEE BELOW

Quantity									
<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Job</u>	<u>Number</u>		
1,200	660 ✓	540		FT ✓	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (240 - 117"±.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	131062-01			

NOT an Aerospace Application... NOT  
Defars Material - Chantal Lavoie 12/02/15.)  
PLEASE Advise sales when ready. Include  
dimensions and weight and I'll contact the  
customer...

SP/6-11-01



# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

**SOLD TO:** Dart Aerospace, Ltd.  
**ADDRESS:** 1270 Aberdeen Street  
Hawkesbury ON K6A 1K7  
**DATE:** 10/25/2016  
**PURCHASE ORDER:** PO31410  
**OUR ORDER#:** 131062  
**PART #** N/A  
**REVISION:** N/A

**HEAT #:** 542853  
**SOURCE:** 50-53348-03-16  
**ITEM:** SQUARE TUBING .500 X .500 X .049 WALL T304/304L SMLS  
**Spec:** ASTM A269-15a-CHEMISTRY ONLY  
**Temper:** AS-DRAWN  
**Quantity:** 660 **Units:** FT

<b>C:</b> .018	<b>Ti:</b> -	<b>Yield (PSI):</b> -
<b>Si:</b> .31	<b>Cb:</b> -	<b>Tensile (PSI):</b> -
<b>Mn:</b> 1.56	<b>Ta:</b> -	<b>Elong. (% IN 2''):</b> -
<b>P:</b> .027	<b>Fe:</b> balance	<b>Hardness (Rockwell):</b> -
<b>S:</b> .005	<b>Cu:</b> .22	<b>Flattening:</b> -
<b>Ni:</b> 10.18	<b>Al:</b> -	<b>Flaring:</b> -
<b>Cr:</b> 18.29	<b>N:</b> -	<b>Rev F/B:</b> -
<b>Mo:</b> -	<b>Co:</b> .082	<b>Flange:</b> -
<b>Misc Chem 1:</b> -		<b>Int C/E:</b> -
<b>Misc Chem 2:</b> -		<b>Eddy Current:</b> -
<b>Misc Chem 3:</b> -		<b>Hydrostatic:</b> -
		<b>Grain Size:</b> -

**Note 1:** MELT: SWEDEN  
**Note 2:** MFG: USA MERCURY FREE  
**Note 3:** DFARS & NAFTA COMPLIANT  
**Comments:**

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.  
Bernie Pearson  
Quality Assurance Manager

*AA*

Int.

10/25/2016

Date

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS05000.049  
DATE: 16-11-02

PO / BATCH NO.: P031410/H13601

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 600  
QUANTITY INSPECTED: 600  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .049  
THICKNESS RECEIVED: .049  
SHEET SIZE ORDERED: N/A  
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A 248
CORRECT REF # TO LINK CERT	(Y)	N	P031410
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____		
DATE: <u>NOV 02 2016</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM

PO Print Date 2/22/2016

Page Number 1 of 2

## Order From :

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

VU-EAG001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*Revised \$*

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Journey Freight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.500W.049	Square Tubing	4/5/2016 Yes 4/5/2016		600.00 f	\$6.05	\$3,630.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

3	M304TS0.500W.049 ✓	Square Tubing	5/13/2016 Yes 5/13/2016		600.00 f	\$6.05	\$3,630.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

4	M304TS0.500W.049 ✓	Square Tubing	6/17/2016 Yes 6/17/2016		600.00 f	\$6.05	\$3,630.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

PO Instructions: THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

Note:

2/22/2016

DAS  
9  
9-89

*SP 16-11-01*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31410

Purchase Order Date 2/18/2016 2:29:59 PM

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Page Number 2 of 2

**Order From :**

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

VU-EAG001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Journey Freight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$3,630.00

5 M304TS0.500W.049

Square Tubing

7/28/2016

Yes

7/28/2016

600.00

\$6.05

\$3,630.00

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total: \$3,630.00

6 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/5/2016

No

7/28/2016

1.00

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$14,520.00

**PO Instructions:** THESE SHIP DATES ARE APPROX. RELEASES TO BE ADVISED.

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

4

Change Date: 2/22/2016